

INVOICE



Invoice #: IN-1160917040
Invoice Date: 09/25/2016
Contract #: 94385895
Page: 1
Net Amount Due: \$2,088.45

Agency: MEDIA FINANCIAL SERVICES
Attn: TIFFANY PEROTTE
1675 PALM BEACH LAKES BLVD
STE 1000
WEST PALM BEACH, FL 33401

Station(s): WLJE-FM

Advertiser: SENATE LEADERSHIPS FUND 2016
Product: POLITICAL
Estimate #: 3753 SLFIN 9/20-9/26
Agency Client Code:
Buyer Name:

Salesperson(s): LOCALFOCUS LOCALFOCUS
Terms: n/10th of the month

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	09/20/16	06:27a	1	60	SLF BAYH BAYH 60R		\$85.00
TUE	09/20/16	08:17a	1	60	SLF BAYH BAYH 60R		\$85.00
TUE	09/20/16	09:48a	1	60	SLF BAYH BAYH 60R		\$85.00
TUE	09/20/16	11:14a	2	60	SLF BAYH BAYH 60R		\$84.00
TUE	09/20/16	01:26p	2	60	SLF BAYH BAYH 60R		\$84.00
TUE	09/20/16	04:16p	3	60	SLF BAYH BAYH 60R		\$85.00
TUE	09/20/16	06:28p	3	60	SLF BAYH BAYH 60R		\$85.00
WED	09/21/16	06:33a	1	60	SLF BAYH BAYH 60R		\$85.00
WED	09/21/16	09:15a	1	60	SLF BAYH BAYH 60R		\$85.00
WED	09/21/16	12:49p	2	60	SLF BAYH BAYH 60R		\$84.00
WED	09/21/16	02:52p	2	60	SLF BAYH BAYH 60R		\$84.00
WED	09/21/16	03:34p	3	60	SLF BAYH BAYH 60R		\$85.00
WED	09/21/16	06:58p	3	60	SLF BAYH BAYH 60R		\$85.00
THU	09/22/16	08:33a	1	60	SLF BAYH BAYH 60R		\$85.00
THU	09/22/16	09:51a	1	60	SLF BAYH BAYH 60R		\$85.00
THU	09/22/16	11:39a	2	60	SLF BAYH BAYH 60R		\$84.00
THU	09/22/16	01:47p	2	60	SLF BAYH BAYH 60R		\$84.00
THU	09/22/16	03:14p	3	60	SLF BAYH BAYH 60R		\$85.00
THU	09/22/16	04:17p	3	60	SLF BAYH BAYH 60R		\$85.00
THU	09/22/16	05:29p	3	60	SLF BAYH BAYH 60R		\$85.00
FRI	09/23/16	06:51a	1	60	SLF BAYH BAYH 60R		\$85.00
FRI	09/23/16	07:33a	1	60	SLF BAYH BAYH 60R		\$85.00
FRI	09/23/16	10:39a	2	60	SLF BAYH BAYH 60R		\$84.00
FRI	09/23/16	12:51p	2	60	SLF BAYH BAYH 60R		\$84.00
FRI	09/23/16	03:34p	3	60	SLF BAYH BAYH 60R		\$85.00
FRI	09/23/16	06:34p	3	60	SLF BAYH BAYH 60R		\$85.00
SAT	09/24/16	11:31a	4	60	SLF BAYH BAYH 60R		\$85.00
SAT	09/24/16	04:15p	3	60	SLF BAYH BAYH 60R		\$85.00
SUN	09/25/16	02:19p	4	60	SLF BAYH BAYH 60R		\$85.00



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Remit To:
ADAMS RADIO GROUP
(219) 462-6111
2755 SAGER ROAD
VALPARAISO, IN 46383

Invoice Totals

Total Spots:	29
Gross Amount:	\$2,457.00
Agency Commission:	(\$368.55)
Net Amount Due:	\$2,088.45

"We warrant that the actual broadcast information shown on this invoice was taken from the official program log."
Copy of Electronic Invoice